

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 20-14596-AMC**

Troy Jordon  
7 West Essex Avenue  
Lansdowne PA 19050

Petition Filed Date: 11/30/2020  
341 Hearing Date: 01/15/2021  
Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/22/2021	\$375.00		05/24/2021	\$375.00		06/22/2021	\$400.00	
07/22/2021	\$400.00		08/23/2021	\$400.00		09/22/2021	\$400.00	
10/22/2021	\$400.00		11/22/2021	\$400.00		12/22/2021	\$400.00	
01/25/2022	\$400.00		02/23/2022	\$400.00		03/22/2022	\$400.00	
04/25/2022	\$400.00		05/23/2022	\$400.00		06/24/2022	\$400.00	
07/25/2022	\$400.00							
<b>Total Receipts for the Period: \$6,350.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,475.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	ONE MAIN FINANCIAL »» 001	Secured Creditors	\$8,797.24	\$0.00	\$0.00
2	VIVE FINANCIAL »» 002	Unsecured Creditors	\$727.72	\$0.00	\$0.00
3	QUANTUM3 GROUP LLC AS AGENT FOR »» 003	Secured Creditors	\$13,395.53	\$0.00	\$0.00
4	AMERICAN EXPRESS NATIONAL BANK »» 004	Unsecured Creditors	\$3,616.96	\$0.00	\$0.00
5	QUANTUM3 GROUP LLC AS AGENT FOR »» 005	Unsecured Creditors	\$15,160.74	\$0.00	\$0.00
6	EDUCATIONAL CREDIT MGMT CORP »» 006	Unsecured Creditors	\$4,257.61	\$0.00	\$0.00
7	FOUNDATION FINANCE COMPANY »» 007	Secured Creditors	\$28,352.90	\$0.00	\$0.00
8	PERITUS PORTFOLIO SERVICES II, LLC »» 008	Unsecured Creditors	\$698.76	\$0.00	\$0.00
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$2,367.56	\$0.00	\$0.00
10	QUANTUM3 GROUP LLC AS AGENT FOR »» 010	Unsecured Creditors	\$1,554.19	\$0.00	\$0.00
11	QUANTUM3 GROUP LLC AS AGENT FOR »» 011	Unsecured Creditors	\$1,445.02	\$0.00	\$0.00
12	SYNCHRONY BANK »» 012	Unsecured Creditors	\$1,058.72	\$0.00	\$0.00
13	WINTRUST MORTGAGE »» 013	Mortgage Arrears	\$4,956.44	\$0.00	\$0.00
14	Ovation Sales Finance Trust »» 014	Unsecured Creditors	\$5,461.65	\$0.00	\$0.00

**Chapter 13 Case No. 20-14596-AMC**

0	GEORGETTE MILLER ESQUIRE	Attorney Fees	\$9,500.00	\$0.00	\$9,500.00
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**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$7,475.00	Current Monthly Payment:	\$400.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$622.50	Total Plan Base:	\$21,475.00
Funds on Hand:	\$6,852.50		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).